

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

<input checked="" type="checkbox"/> In re		
application of:	Patrick McErlean	: Art Unit: 2642
Serial No.:	09/640,103	: Examiner:
Filed:	August 15, 2000	:
FOR:	ELECTRONIC MESSAGE	:
	PROCESSING	:
<input type="checkbox"/> Patent No.:	: Issued:	

**REQUEST FOR REFUND**

(Improper charge of Deposit Account)

**RECEIVED**

NOV 24 2000

Technology Center 2600

Commissioner of Patents and Trademarks  
Washington, D.C. 20231**Attention: Refund Section, Accounting Division, Office of Finance**

STR:

**I. REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated August 31, 2000 for the above-identified

☒ application.☐ patent.☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED****AMOUNT OF  
REFUND  
REQUESTED**

☒ Filing fee 345.00

☐ Surcharge for filing the basic filing fee on  
a date later than the filing date of the  
application (37 CFR 1.16(e))

and/or

☐ Surcharge for filing the oath or  
declaration on a date later than  
the filing date of the  
application (37 CFR 1.16(e))

☐ Extension of term

\_\_\_ month

☐ Excess claims

☐ Issue fee

☐ Petition fee

☐ Patent maintenance fee

maintenance fee

☐ Patent maintenance fee surcharge

☐ Other \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TOTAL REFUND REQUESTED** 345.00

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Check #13513 was enclosed with the filing, in the amount of \$345, for the required small entity application filing fee.

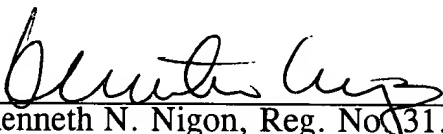
**IV. MANNER OF REFUND**

Please make refund by

☒ crediting Account No. 18-0350.

☐ refunding payment.

Respectfully submitted,

  
Kenneth N. Nigon, Reg. No. 31,549  
Attorney for Applicant

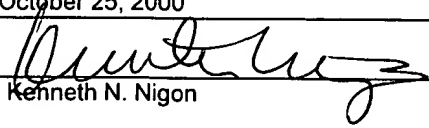
Dated: October 25, 2000

Suite 301  
One Westlakes, Berwyn  
P.O. Box 980  
Valley Forge, PA 19482-0980  
(610) 407-0700

The Assistant Commissioner for Patents is hereby authorized to charge payment to Deposit Account No. 18-0350 of any fees associated with this communication.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope with sufficient postage addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231 on:

October 25, 2000

  
Kenneth N. Nigon



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

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SEP 22 2000

RATNER & PRESTIA FINA

Account No.	180350
Date	8-31-00
Page	1

RATNER AND PRESTIA

P O BOX 980

VALLEY FORGE PA 19482

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
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DATE POSTED			CONTROL NO.	- DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	3	00	102	08993250	- MTS-2420	704	LM -52.00	5829.07
8	4	00	4	08827173	- MAT-4790	704	LM -1074.00	6903.07
8	8	00	1	P102740		122		6773.07
8	9	00	95	75719469	- PMD-020	704	AN -325.00	7098.07
8	9	00	142	REPLENISHMENT		704	-325.00	7423.07
8	14	00	2	PCT/US00/40190	- DSR-1148	704	AN -65.00	7488.07
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8	14	00	227	09631416	TRV-100US	102	KE 78.00	7104.07
8	15	00	1	09596560	TUN-561US	101		7292.07
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8	15	00	4	09596560	TUN-561US	104	-260.00	7606.07
8	18	00	4	09312188	- ART-5020	203	OK 9.00	7597.07
8	18	00	5	09312188	- " - 5020	202	39.00	7558.07
8	18	00	14	09631542	MAT-3720US3	109	LM 234.00	7324.07
8	21	00	5	09631540	MAT-3720US2	109	156.00	7168.07
8	21	00	24	60224324	TUN563USP	114	PA 75.00	7093.07
8	21	00	66	09304613	- Deb-730	704	PA -10.00	7103.07
8	22	00	19	09125244	- Deb-700	704	PA -605.00	7708.07
8	22	00	29	PCT/US00/40132	- BSI-280	704	PA -65.00	7773.07
8	23	00	56	09640103	FKC-100US	101	KN 345.00	7428.07
8	23	00	99	08947298	- MAT-5350	704	LM -70.00	7498.07
8	24	00	161	08857090	VRG-029TR	566	PA 15.00	7483.07
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8	25	00	6	09251964	BSI-0322	148	110.00	6235.07
8	28	00	14	09642270	FEHB-155US	104	KE 36.00	6199.07
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
				5777.07	3187.00		3093.00	5683.07

\*\*\* O.D. INDICATES OVERDRAWN

**RATNER & PRESTIA**

13513  
13513

VENDOR:

OUR REF. NO.	001250	Comments	Patents & Trademarks	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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CHECK NO:

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08/15/00

345.00